SPECIAL ORDINANCE NO. S-187-91

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AND LEGALITY

APPROVED AS TO FORM

J. Timothy McCaulay, City Attorney

AN ORDINANCE approving STORM SEWER CONSTRUCTION CONTRACT #474-1991, STONY RUN CREEK RECONSTRUCTION - PHASE II between LAND, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the STORM SEWER CONSTRUCTION CONTRACT #474-1991, STONY RUN CREEK RECONSTRUCTION - PHASE II by and between LAND, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety, for:

the improvement of the existing storm sewer beginning at an existing 84" storm sewer located 495+/-LF East of the centerline of Coldwater Road and 320+/-LF North of the centerline of Noble Drive; thence West 137+/-LF; thence Northwesterly 136+/-LF along a curve to the right with a radius of 323+/-LF; thence Northwesterly 176+/-LF and terminating at an existing structure on the East right-of-way line of Coldwater Road and 425+/-LF North of the centerline of Noble Drive;

the Contract price is One Hundred Twenty-Four Thousand and no/100 Dollars (\$124,000.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and Safety and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

STORM SEWER CONSTRUCTION CONTRACT 474-1991

STONY RUN CREEK RECONSTRUCTION - PHASE II

WITNESSETH, that the CONTRACTOR and the OWNER for the considerations hereinafter named, agree as follows:

ARTICLE I. SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

Beginning at an existing 84" storm sewer located 495± LF East of the centerline of Coldwater Road and 320± LF North of the centerline of Noble Drive; thence West 137± LF; thence Northwesterly 136± LF along a curve to the right with a radius of 323± LF; thence Northwesterly 176± LF and terminating at an existing structure on the East right-of-way line of Coldwater Road and 425± LF North of the centerline of Noble Drive.

Said storm sewers shall be 84" in diameter,

and all according to Fort Wayne Water Pollution Control Engineering Department's Drawing #SY-11245, Sheets 1 through 4 and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2. THE CONTRACT SUM

The OWNER shall pay the CONTRACTOR for the performance of the contract the unit price sum of ONE HUNDRED TWENTY-FOUR THOUSAND AND NO/100 (\$124,000.00) DOLLARS. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR'S proposal.

ARTICLE 3. PROGRESS PAYMENTS

The **OWNER** shall make payments on account of the contract as provided herein as follows:

Monthly progress payments will be made by the OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the jobsite as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works which shall issue a final certificate stating that the work provided for in this contract has been completed and is accepted. Thereupon, the entire balance of the contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5. WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with the Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages or injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of CONTRACTOR, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any subcontractor or subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the

intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6. NON-DISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana, as General Ordinance No. G-34-78 (as amended) on December 12, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7. PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne, according to the applicable wage scale as included in bid documents.

ARTICLE 8. COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids for Contract 474-1991
- b. Instructions to Bidders for Contract 474-1991
- c. Contractor's Proposal dated 1 May 1991
- d. Fort Wayne Engineering Department Drawing SY-11245
- e. Supplemental Specifications for Contract 474-1991
- f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne
- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended)
- h. Prevailing Wage Scale
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond
- k. Minority/Female Employment Hourly Utilization
- 1. Right-of-Way Cut Permit
- m. Comprehensive Liability Insurance Coverage
- n. MBE/WBE Commitment Form

ARTICLE 9. GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered

hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the work by the OWNER.

ARTICLE 10. INDEMNITY

contractor shall furnish to owner within ten (10) days of the date hereof, a certificate from an insurer acceptable to owner showing personal property damage insurance, in force and issued in connection with the work to be performed under this contract, in amounts satisfactory to owner and in accordance with the Statutes of the State of Indiana.

ARTICLE 11. ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this contract shall be subject to the decision of the Director of Board of Public Works of the OWNER and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications or other phases of the work covered by this contract will be permitted except on prior written authorization by the Board of Public Works.

ARTICLE 12. COMPLETION DATE

The CONTRACTOR agrees to complete the work specified in the contract within sixty (60) consecutive calendar days after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13. COUNCILMANIC APPROVAL

This agreement, although executed on behalf of the OWNER by the Mayor and the Board of Public Works of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14.

This contract is governed by the Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR: LAND, INC. OWNER: CITY OF FORT WAYNE

Jack Braun By Paul Helmke, Mayor

BOARD OF PUBLIC WORKS
Charles E. Layton, Director
of Public Works
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Douglas M. Lehman, Director
of Administration & Finance
ATTEST:
Patricia J. Cruk
Patricia Crick/Clerk
ACKNOWLEDGEMENT
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STATE OF INDIANA)
)SS
COUNTY OF ALLEN)
Before me, the undersigned, a Notary Public, in and for said Count
and State, personally appeared Jack Braun, as representative of
Land, Inc., and acknowledged the execution of the foregoing
Contract as and for his voluntary act and deed for the uses and purposes therein contained.
purposes cherein concained.
WITNESS my hand and notarial seal this // day of1991
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Notary Publis
O Notary Public
Resident ofCounty
JOY BRAUN
MOTARY PUBLIC STATE OF INDIANA NOBLE COUNTY Design to all Nobels of Nobels
MY COMMISSION EXP. APR. 28,1994 Printed Name of Notary
My Commission Expires:

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DATED: 6-25-91	Sandra E. Lennedy
	NDRA E. KENNEDY, CITY CLERK
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	Sandra f. Lennedy
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	TOIDING OFFICER
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the 10th day of fully	
at the hour of 4:00 o'clo	, 19 <u>5</u>
	andra & Kenny
	NDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 15	h day of
19 11, at the hour of 6:15 o	
	clockM.,E.S.T.
	1.11466
PAL	JL HELMKE, MAYOR

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Admn. Appr.

TITLE OF ORDINANCE:

Storm Sewer Construction Contract #474-1991, Stony Run Creek Reconstruction - Phase II

8-91-06-61

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works & Safety

SYNOPIS OF ORDINANCE: The Storm Sewer Construction Contract #474-1991 is for the improvement of the existing storm sewer beginning at an existing 84" storm sewer located #495+ LF East of the centerline of Coldwater Road and #320+ LF North of the centerline of Noble Drive; thence West #137+ LF; thence Northwesterly #136+ LF along a curve to the right with a radius of #323+ LF; thence Northwesterly #176+ LF and terminating at an existing structure on the East right-of-way line of Coldwater Road and #125+ LF North of the centerline of Noble Drive

Land, Inc., is the Contractor.

EFFECT OF PASSAGE: Improved conditions as listed above.

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$124,000.00

ASIGNED TO COMMITTEE:

BILL NO.

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN CHARLES B. REDD, VICE CHAIRMAN EDMONDS, LONG, SCHMIDT

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DATED: 7-9-91.				